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SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 08/05/2024 TO 08/05/2024

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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

602-00 COUNTY CLERK POSTAL SERVICES 1.28 SCB CO TREASURER POST CLERK ID# 2 ELCT ID# 60 02408072  
00-2-0100 TELEPHONE SERVICES 8.95 ALLO COMMUNICATIONS SVC CLERK A# 5856 D CRT A# 5 02408002  
00-2-0200

602-00 COUNTY CLERK

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10.23  
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607-00 ELECTION POSTAL SERVICES 318.17 SCB CO TREASURER POST CLERK ID# 2 ELCT ID# 60 02408072  
00-2-0100

607-00 ELECTION

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318.17  
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621-00 CLERK OF DISTRICT COURT POSTAL SERVICES 364.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-974 02408086  
00-2-0100 TELEPHONE SERVICES 6.07 ALLO COMMUNICATIONS SVC CLERK A# 5856 D CRT A# 5 02408002  
00-2-0200 SUPPLIES-OFFICE 107.89 PRINT EXPRESS SUPP D CRT I# 89652390 C CR 02408028  
00-3-0101 SUPPLIES-OFFICE 296.80 MICROFILM IMAGING SYSTEMS RENT D CRT I# 95479 02408061  
00-4-0201 DATA PROCESSING SERVICES 12.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-974 02408086  
00-4-0201 DATA PROCESSING SERVICES 21.49 MICROFILM IMAGING SYSTEMS RENT D CRT I# 95479 02408047  
00-5-0315 DATA PROCESSING EQUIPMENT 36.00 GREATAMERICA FINANCIAL SR RENT C ATNY I# 37023950 C S 02408047  
00-5-0500 OFFICE EQUIPMENT 144.00

621-00 CLERK OF DISTRICT COURT

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988.25  
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622-00 COUNTY COURT SYSTEM POSTAL SERVICES 1,000.00 SCB CO TREASURER POST C CRT A# 318 POST C AT 02408073  
00-2-0100 WITNESS FEES 24.02 TREVOR BRUNNER WITNESS FEE/MT 02408093  
00-2-2350 WITNESS FEES 20.00 GINA MACIAS WITNESS FEE/MT 02408094  
00-2-2350 WITNESS FEES 24.02 BENJAMIN MACIAS WITNESS FEE/MT 02408095  
00-2-2400 ATTORNEY FEES 6,730.00 ROBERT BRENNER SVC C CRT 7/18/2024 SUMMARY 02408010  
00-2-2400 ATTORNEY FEES 7,720.00 RHONDA FLOWER SVC C CRT JV 23-247 JV 23-1 02408029  
00-2-2400 ATTORNEY FEES 4,972.02 HOLYOKE SNYDER LONGORIA R SVC C CRT 7/18/2024 SUMMARY 02408035  
00-2-2400 ATTORNEY FEES 7,760.00 MADEJUNG LAW OFFICE SVC C CRT 7/19/2024 SUMMARY 02408044  
00-2-2400 ATTORNEY FEES 2,270.00 SAMPLES DEAN LAW LLC SVC C CRT JV 22-207 02408067  
00-2-2400 ATTORNEY FEES 6,244.00 LEONARD G TABOR ESQ SVC C CRT 7/22/2024 SUMMARY 02408080  
00-2-2600 COURT COSTS 1,569.80 SCB CO COURT FEE C CRT JV 21-246 JV 23-1 02408070  
00-2-9900 MISCELLANEOUS 60.00 DOCU-SHRED LLC SVC C CRT I# 16572 PROB I# 02408025  
00-3-0101 SUPPLIES-OFFICE 1,014.65 EAKES OFFICE SOLUTIONS SUPP D CRT I# 89652390 C CR 02408028

622-00 COUNTY COURT SYSTEM

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32,408.51  
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625-00 PUBLIC DEFENDER POSTAL SERVICES 87.04 SCB CO TREASURER POST C CRT A# 318 POST C AT 02408073  
00-2-0100

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1700		TRAVEL EXPENSES	17.96	KAROL CARDONA	TRVL P DEF MEAL 400M@.67PM	02408015
00-2-1700		TRAVEL EXPENSES	215.29	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-2-1702		LODGING	921.06	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-2-1704		MILEAGE ALLOWANCE	268.00	KAROL CARDONA	TRVL P DEF MEAL 400M@.67PM	02408015
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	175.00	JUSTICE WORKS LLC	MISC P DEF I# 21406	02408041
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	91.49	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-2-2600		COURT COSTS	156.00	PELL REPORTING INC	SVC C ATNY I# 7043 P DEF I#	02408059
00-3-0101	7	SUPPLIES-OFFICE	8.06	ANN ANDERSON	RBMT P DEF DOLLAR GENERAL	02408004
00-3-0101		SUPPLIES-OFFICE	22.50	PRINT EXPRESS	SUPP D CRT I# 82256 P DEF I	02408061
00-3-0101		SUPPLIES-OFFICE	706.70	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086

625-00 PUBLIC DEFENDER

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2,669.10  
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641-00 BUILDINGS & GROUNDS						
00-2-0500		UTILITIES	927.88	CITY OF GERING UTILITY DE	SVC B/G A# 16055000 A# 1605	02408032
00-2-0501		LIGHTS	14,079.64	CITY OF GERING UTILITY DE	SVC B/G A# 16055000 A# 1605	02408032
00-2-0502		WATER	677.81	CITY OF GERING UTILITY DE	SVC B/G A# 16055000 A# 1605	02408032
00-2-0503		HEATING FUELS	98.11	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02408007
00-2-0504		SEWER	192.02	CITY OF GERING UTILITY DE	SVC B/G A# 16055000 A# 1605	02408032
00-2-1300		BUILDING REPAIR	29.68	ACE HARDWARE	EQUIP B/G I# 15548 SUPP SHRF	02408000
00-2-1300		BUILDING REPAIR	485.74	CITEMCO INC	RPR B/G I# 114794	02408020
00-2-1300		BUILDING REPAIR	21.57	HULLINGER GLASS & LOCKS I	RPR B/G I# 37477	02408036
00-2-1300	7	BUILDING REPAIR	33.30	JOHNSON CASHWAY	RPR B/G I# 263035 I# 263042	02408046
00-2-1300		BUILDING REPAIR	122.64	MENARDS	SUPP B/G I# 4597 I# 6265 I#	02408046
00-2-1600		OTHER EQUIPMENT	19.76	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-2-1600	7	OTHER EQUIPMENT	449.21	BORDER STATES INDUSTRIES	RPR B/G I# 87634	02408030
00-2-1600		OTHER EQUIPMENT	9.43	FRANK PARTS COMPANY	SUPP B/G I# 4597 I# 6265 I#	02408046
00-2-1600	7	OTHER EQUIPMENT	150.96	TIMS ELECTRIC	SVC B/G I# 5926	02408082
00-2-1600		OTHER EQUIPMENT	347.28	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-2-1650	7	OTHER EQUIPMENT	150.99	WESTCO	SUPP B/G I# 18507	02408031
00-2-2515		CONTRACTUAL SERVICES	146.85	DOCU-SHRED LLC	SVC C CRT I# 16572 PROB I#	02408091
00-2-2515	7	CONTRACTUAL SERVICES	530.94	CITY OF GERING LANDFILL S	SVC B/G T# 236266	02408025
00-2-2515		CONTRACTUAL SERVICES	382.71	TK ELEVATOR CORPORATION	SVC B/G I# 1000619206	02408083
00-3-0101	7	SUPPLIES-CHEMICAL	36.97	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-3-0101		SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SUPP B/G I# 6456	02408049
00-3-0103	7	SUPPLIES-JANITORIAL	65.48	IDELAL LINEN SUPPLY	SUPP B/G I# 11230399 I# 112	02408038
00-3-0103		SUPPLIES-JANITORIAL	28.66	MENARDS	SUPP B/G I# 4597 I# 6265 I#	02408046
00-3-0108		SUPPLIES-ELECTRICAL	19.79	ACE HARDWARE	EQUIP B/G I# 15548 SUPP SHRF	02408000
00-3-0108		SUPPLIES-ELECTRICAL	3.87	DENNIS SUPPLY CO	SUPP B/G I# 1998550001	02408024
00-3-0109		SHOP TOOLS	14.39	ACE HARDWARE	EQUIP B/G I# 15548 SUPP SHRF	02408000
00-3-0119		BUILDING SUPPLIES	750.50	IDELAL BLUFFS FACILITY SOL	SUPP B/G I# 485376 I# 48609	02408037

641-00 BUILDINGS & GROUNDS

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20,533.24  
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645-00 COOPERATIVE EXTENSION SERVICE						
00-2-0100		POSTAL SERVICES	18.40	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****
00-2-0200	TELEPHONE SERVICES	240.17	DAS CENTRAL SERVICES FINA	SVC EXTN I# 1433373 SVC SHR	02408023
00-2-1700	TRAVEL EXPENSES	205.02	AUDRA BROWN	TRVL EXTN 306M@.67PM	02408011
00-2-1700	TRAVEL EXPENSES	577.35	UNIVERSITY OF NE	TRVL EXTN MAY 2024	02408084
00-2-1700	TRAVEL EXPENSES	15.00	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-2-2544	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 739037	02408016
00-3-0101	SUPPLIES-OFFICE	637.38	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-3-0116	DUPLICATING PAPER/SUPPLIES	134.23	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 739037	02408016

645-00 COOPERATIVE EXTENSION SERVICE

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1,925.69  
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651-00 COUNTY SHERIFF	POSTAL SERVICES	113.01	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-2-0100	TELEPHONE SERVICES	1,447.31	AT&T MOBILITY	SVC E MGT A#28730682525 SV	02408006
00-2-0200	TELEPHONE SERVICES	89.34	VERIZON WIRELESS	SVC SHRF I# 9968764477	02408089
00-2-1700	TRAVEL EXPENSES	100.45	WILLIAM BROWN	TRVL SHRF MEALS FUEL	02408012
00-2-1700	TRAVEL EXPENSES	185.54	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-2-1701	MEALS	154.30	WILLIAM BROWN	TRVL SHRF MEALS FUEL	02408012
00-2-1701	MEALS	451.99	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-2-1702	LODGING	540.15	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-2-1703	TRANSPORTATION-PRISONERS	792.25	MIDWEST SPECIAL SERVICE I	SVC SHRF I# 412475	02408086
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	662.81	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-2-1813	MOTOR VEHICLE INSPECTION	250.00	NATIONAL SHERIFFS ASSOC	DUE SHRF I# CASH260006	02408053
00-2-1904	CLOTHING	307.20	DAS CENTRAL SERVICES FINA	SVC EXTN I# 1433373 SVC SHR	02408023
00-2-1904	CLOTHING	104.84	ANTHONY OSBORN	SUPP SHRF ANNUAL BOOT	02408058
00-2-2000	PRINTING AND PUBLISHING	37.50	WESTERN NE COMMUNITY COLL	SVC SHRF I# 6697	02408092
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TEST	695.25	PRINT EXPRESS	SUPP D CRT I# 82256 P DEF I	02408061
00-2-2906	CONTINUING EDUCATION/TRAINING	420.00	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1435718 I# 14	02408055
00-3-0101	SUPPLIES-OFFICE	4,050.00	REMOTE TACTICAL SOLUTIONS	EDU SHRF I# 20244946	02408066
00-3-0101	SUPPLIES-OFFICE	252.03	EAKES OFFICE SOLUTIONS	SUPP D CRT I# 89652390 C CR	02408028
00-3-0112	SUPPLIES-LAW ENFORCEMENT	32.56	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-3-0112	SUPPLIES-LAW ENFORCEMENT	8.58	ACE HARDWARE	EQUIP SHRF T# 8281923969 T#	02408051
00-3-0112	SUPPLIES-LAW ENFORCEMENT	991.00	MOTOROLA SOLUTIONS INC	SVC SHRF I# 15458	02408063
00-3-0112	SUPPLIES-LAW ENFORCEMENT	878.00	RADAR SHOP	SUPP SHRF I# 00103141N I# 0	02408079
00-3-0112	SUPPLIES-LAW ENFORCEMENT	3,261.35	SUNSET LAW ENFORCEMENT	MISC B/G J STEINLE XXXX-974	02408086
00-3-0112	SUPPLIES-LAW ENFORCEMENT	47.62	US BANCORP SERVICE CENTER	SVC SHRF I# 90222362891	02408090
00-3-0112	SUPPLIES-LAW ENFORCEMENT	100.00	VERIZON WIRELESS VSAT	FUEL RELF I# 82277881 I# 827	02408043
00-3-0209	EQUIPMENT-FUEL	6,367.96	LEGACY COOPERATIVE	SVC SHRF I# 9269	02408087
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	61.33	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 9269	02408087
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	50.00	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 91450	02408076
00-5-0400	TECHNICAL EQUIPMENT	1,862.92	SNELL SERVICES INC	SVC SHRF I# 91450	02408076

651-00 COUNTY SHERIFF

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26,329.29  
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652-00 COUNTY ATTORNEY	POSTAL SERVICES	400.00	SCB CO TREASURER	POST C CRT A# 318 POST C AT	02408073
00-2-0100	DUES, SUBS, REGISTRATIONS, ETC	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB J	02408075

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00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	1,624.81	THOMSON REUTERS WEST	SUB C ATNY JUNE 2024 I# 850	02408081
00-2-1801	SHERIFF FEES	126.25	DOUGLAS CO SHERIFF'S OFFI	FEE C ATNY I# 149441 I# 149	02408026
00-2-1801	SHERIFF FEES	81.60	MADISON CO SHERIFF OFFICE	FEE C ATNY JV 24-177 JV 24-	02408045
00-2-2350	WITNESS FEES	39.00	MORRILL CO SHERIFF	FEE C ATNY CI 23-2160	02408050
00-2-7000	WITNESS FEES	500.00	OPTIONS IN PSYCHOLOGY LLC	SVC C ATNY JV 23-247	02408056
00-2-7000	MICROFILMING/PHOTOSTAT	84.80	CINDY BRANDT	SVC C ATNY I# 24120	02408005
00-2-7000	MICROFILMING/PHOTOSTAT	227.32	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1435718 I# 14	02408055
00-2-7000	MICROFILMING/PHOTOSTAT	46.80	PELL REPORTING INC	SVC C ATNY I# 7043 P DEF I#	02408059
00-2-8500	BLOOD TESTS	5.00	SCB CO COURT	FEE C CRT JV 21-246 JV 23-1	02408070
00-2-8900	AUTOPSY COSTS	3,400.00	UNIVERSITY OF NE MEDICAL	SVC C ATNY I# 2580001420	02408085
00-3-0101	SUPPLIES-OFFICE	2,064.35	REGIONAL WEST MEDICAL CEN	SVC C ATNY A# 943415 I# 700	02408064
00-4-0202	PHOTO COPY - RENTAL	712.92	STAPLES	SUPP C ATNY S# 7001308834	02408077
		245.00	GREATAMERICA FINANCIAL SR	RENT C ATNY I# 37023950 C S	02408033

652-00 COUNTY ATTORNEY

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9,597.85  
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662-00 CHLD SUPPORT					
00-2-0100	POSTAL SERVICES	68.24	SCB CO TREASURER	POST C CRT A# 318 POST C AT	02408073
00-4-0202	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT C ATNY I# 37023950 C S	02408033

662-00 CHLD SUPPORT

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313.24  
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675-00 DISTRICT #12 PROBATION					
00-2-0100	POSTAL SERVICES	34.94	PURCHASE POWER	POST PROB A# 80009090052 91	02408062
00-2-0200	TELEPHONE SERVICES	59.81	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02408005
00-2-0200	TELEPHONE SERVICES	31.19	CENTURYLINK	SVC PROB A# 76935209	02408017
00-2-0200	TELEPHONE SERVICES	138.45	CENTURYLINK	SVC PROB A# 333764415	02408018
00-2-9900	MISCELLANEOUS	309.95	CHARTER COMMUNICATIONS	SVC PROB A# 176241301	02408019
00-3-0101	SUPPLIES-OFFICE	87.98	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-3-0101	SUPPLIES-OFFICE	60.00	DOCU-SHRED LLC	SVC C CRT I# 16572 PROB I#	02408025
00-3-0101	SUPPLIES-OFFICE	2,064.97	EAKES OFFICE SOLUTIONS	SUPP D CRT I# 89652390 C CR	02408028
00-4-0202	PHOTO COPY LEASE	38.56	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408068
00-5-0315	DATA PROCESSING EQUIPMENT	278.00	GREATAMERICA FINANCIAL SR	RENT C ATNY I# 37023950 C S	02408033
00-5-0500	OFFICE EQUIPMENT	367.00	CONNECTING POINT	SUPP PROB I# 28172 I# 28164	02408022
		96.98	AMAZON CAPITAL SERVICES	SUPP PROB O# 11449050105 85	02408003

675-00 DISTRICT #12 PROBATION

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3,567.83  
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693-00 EMERGENCY MANAGEMENT					
00-2-0200	TELEPHONE SERVICES	124.76	AT&T MOBILITY	SVC E MGT A#287306825255 SV	02408006
00-2-2000	PRINTING AND PUBLISHING	66.56	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-974	02408086
00-3-0101	SUPPLIES-OFFICE	199.99	EAKES OFFICE SOLUTIONS	SUPP D CRT I# 89652390 C CR	02408028

693-00 EMERGENCY MANAGEMENT

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385.31  
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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

733-00 WEEDS  
00-2-0500 UTILITIES 42.31 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02408032  
00-2-1602 EQUIPMENT REPAIR-PICKUPS 41.34 OREILLY AUTO PARTS RPR WEED I# 4486189793 02408057  
00-2-1630 EQUIP REPAIR-SPARYING EQUIP 8.34 JOHN DEERE FINANCIAL RPR WEED A# 1111052701 02408039  
00-3-0101 SUPPLIES-OFFICE 6.36 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-974 02408086  
00-3-0106 SHOP SUPPLIES 32.98 JOHN DEERE FINANCIAL RPR WEED A# 1111052701 02408039

733-00 WEEDS

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131.33  
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801-00 GENERAL ASSIST/POOR  
00-2-3050 EMERGENCY RELIEF 269.95 LEGACY COOPERATIVE FUEL RELF I# 827788L I# 827 02408043  
00-2-3050 EMERGENCY RELIEF 180.00 SCB CO PUBLIC TRANSIT SVC RELF 10 ONE WAY ONE WAY 02408071  
00-2-3200 RENT & FUEL-CLIENT SERVICE 848.00 CANDIELIGHT INN & LOUNGE ASST RELF J EDWARDS 7/10-11 02408014  
00-2-3200 RENT & FUEL-CLIENT SERVICE 150.00 DON KRUG RENT RELF B SNOW 1822 TRL # 02408042  
00-2-3200 RENT & FUEL-CLIENT SERVICE 188.23 MUNICIPAL UTILITIES ASST RELF R FRANCESCATO C# 8 02408052  
00-2-3200 RENT & FUEL-CLIENT SERVICE 108.86 CITY OF SCOTTSBLUFF ASST RELF S EVERTON A# 0203 02408074  
00-2-3200 RENT & FUEL-CLIENT SERVICE 150.00 DOUG VANCE RENT RELF R STERREL 814 W 2 02408088  
00-2-3400 COUNTY BURIALS 1,050.00 DUGAN-KRAMER CHAPEL SVC RELF D STANLEY 7/15/202 02408027  
00-2-9900 MISCELLANEOUS 154.76 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-974 02408086

801-00 GENERAL ASSIST/POOR

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3,099.80  
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803-00 VETERANS SERVICE OFFICER  
00-2-0100 POSTAL SERVICES 9.85 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-974 02408086  
00-3-0101 SUPPLIES-OFFICE 131.97 EAKES OFFICE SOLUTIONS SUPP D CRT I# 89652390 C CR 02408028  
00-3-0101 SUPPLIES-OFFICE 6.58 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-974 02408086

803-00 VETERANS SERVICE OFFICER

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148.40  
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815-00 COUNTY PROBATION BUILDING  
00-2-0500 UTILITIES 274.24 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02408032  
00-2-0501 LIGHTS 1,196.65 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02408032  
00-2-0502 WATER 50.58 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02408032  
00-2-0503 HEATING FUELS 40.17 BLACK HILLS ENERGY SVC B/G A# 8547419532 P BL 02408037  
00-2-0504 SEWER 27.76 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02408032  
00-2-1300 BUILDING REPAIRS 68.99 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-974 02408086

815-00 COUNTY PROBATION BUILDING

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1,658.39  
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822-00 INSTITUTIONS  
00-2-2805 LINCOLN REGIONAL CENTER 720.00 NEBRASKA HEALTH & HUMAN S SVC INST JUNE 2024 NORFOLK 02408054

822-00 INSTITUTIONS

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720.00  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
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[illegible]

945-00 GIS/MAPPING

[illegible]

971-00 ADMINISTRATION GENERAL.

0100 COUNTY GENERAL FUND

705-00 ROAD & BRIDGE	POSTAL SERVICES	30.20	US BANCORP SERVICE CENTER	MISC ROAD S	BAIRD XXXX-7378	02408115
00-2-0100	TELEPHONE SERVICES	152.60	CENTURYLINK	SVC ROAD A#	313158760 A# 31	02408101
00-2-0200	TELEPHONE SERVICES	21.06	VERIZON WIRELESS	SVC ROAD I#	9968129824	02408116
00-2-0200	TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD I#	14005543	02408117
00-2-0501	LIGHTS	55.00	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A#	4152	02408102
00-2-0501	LIGHTS	682.92	CITY OF GERLING UTILITY DE	SVC ROAD A#	26019006	02408104
00-2-0501	LIGHTS	126.05	MUNICIPAL UTILITIES	SVC ROAD C#	975	02408109
00-2-0501	LIGHTS	570.78	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#	211010062199 A#2	02408110
00-2-0501	LIGHTS	89.51	ROOSEVELT PUBLIC POWER	SVC ROAD A#	43705	02408114
00-2-0502	WATER	205.31	CITY OF GERLING UTILITY DE	SVC ROAD A#	26019006	02408104
00-2-0503	HEATING FUELS	177.29	BLACK HILLS ENERGY	SVC ROAD A#	5478856070 A#	02408100
00-2-0504	SEWER	34.78	CITY OF GERLING UTILITY DE	SVC ROAD A#	26019006	02408104
00-2-0505	GARBAGE	274.24	CITY OF GERLING UTILITY DE	SVC ROAD A#	26019006	02408104
00-2-1400	EQUIPMENT	64.55	JOHN DEERE FINANCIAL	RPR ROAD A#	1111052701	02408107
00-2-1400	EQUIPMENT	355.00	PLATTE RIVER GLASS	RPR ROAD I#	6823	02408113

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400		EQUIPMENT REPAIR-PARTS	731.85	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02408115
00-2-1650		FOUNDATIONS CARE	154.20	BENZEL PEST CONTROL INC	SVC ROAD I# 183523 I# 18379	02408099
00-2-1650		FOUNDATIONS CARE	2,500.00	MBKEM ENTERPRISE LLC	DEDT ROAD I# 364836	02408108
00-2-1751		DUES,SUBS,REGISTRATIONS,ETC	14.99	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02408115
00-2-2200		EXPRESS AND FREIGHT	473.51	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02408115
00-2-9900		MISCELLANEOUS	589.00	DOUGLAS KELLY OSTDIK OSS	SVC ROAD A# 20240002002 A#	02408103
00-3-0103	7	SUPPLIES-JANITORIAL	33.18	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02408115
00-3-0106		SUPPLIES-SHOP	313.38	JOHN DEERE FINANCIAL	RPR ROAD A# 1111052701	02408107
00-3-0106		SUPPLIES-SHOP	23.70	JOHN DEERE FINANCIAL	RPR ROAD I# 4486189729	02408112
00-3-0106		SUPPLIES-SHOP	117.96	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02408115
00-3-0109		SUPPLIES-SHOP TOOLS	278.18	JOHN DEERE FINANCIAL	RPR ROAD A# 1111052701	02408107
00-3-0206		SUPPLIES-SMALL TOOLS, ETC	509.98	JOHN DEERE FINANCIAL	RPR ROAD A# 1111052701	02408107
00-3-0400		CULVERTS	826.80	NORTHWEST PIPE FITTINGS I	SUPP ROAD SO# D281564	02408111
00-3-0400		MISC SUPPLIES/MATERIALS	40.32	JOHN DEERE FINANCIAL	RPR ROAD A# 1111052701	02408107
00-4-0100		MISC SUPPLIES/MATERIALS	2,049.23	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02408115
00-4-0100		ROAD EQUIPMENT RENTAL	1,355.56	HERC RENTALS INC	RENT ROAD I# 34728929001	02408105
00-5-1302		ENGINEERING FEES	1,024.95	JEO CONSULTING	FEE ROAD I# 152392 I# 15239	02408106
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705-00 ROAD & BRIDGE			*****			
			14,007.88			
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0300 ROAD & BRIDGE FUND			*****			
			14,007.88			
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879-00 TOURISM		POSTAL SERVICES	10.19	SCB CO TREASURER	POST TOUR ID# 1	02408120
00-2-0100		POSTAL SERVICES	29.20	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02408121
00-2-0100		POSTAL SERVICES	497.11	BRENDA LEISY	TRVL TOUR 716.6M@.67PM MEAL	02408119
00-2-1704		MILEAGE ALLOWANCE	497.11	GROWING SMALL TOWN NE POD	TRVL TOUR I# 28	02408118
00-2-6080		GRANTS (PROMOTIONAL)	113.40	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02408121
00-2-6080		GRANTS (PROMOTIONAL)	183.85	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02408121
00-2-6090		ENHANCEMENT	17.62	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02408121
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879-00 TOURISM			*****			
			851.37			
			*****			
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0990 TOURISM FUND			*****			
			851.37			
			*****			
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616-00 SELF-INSURED MEDICAL FUND		GROUP LIFE & DISABILITY PREMIUM	4,100.29	MADISON NATIONAL LIFE INS	INS S INS AUGUST 2024	02408122
00-1-0803		ADMINISTRATIVE SERVICES-HSA &	138.50	REGIONAL CARE INC	INS S INS AUGUST 2024	02408125
00-2-5831		ADMINISTRATIVE FEES - DENTAL P	472.50	REGIONAL CARE INC	INS S INS AUGUST 2024	02408125
00-2-5832		ADMINISTRATIVE FEES-HEALTH INS	74,803.68	REGIONAL CARE INC	INS S INS AUGUST 2024	02408125
00-2-5833		TRANSFER TO DENTAL CHECKING-CL	8,467.59	PLATTE VALLEY NATIONAL BA	INS S INS 7/11/2024 7/23/20	02408125

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SELF-INSURED MEDICAL FUND  
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00-7-0202 TRANSFER TO HEALTH INS CHK-CLA 190,793.35 PLATTE VALLEY NATIONAL BA INS S INS 7/11/2024 7/16/20 02408124

616-00 SELF-INSURED MEDICAL FUND

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278,775.91  
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1257 SELF-INSURED MEDICAL FUND

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278,775.91  
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835-00 HANDY BUS	108.00	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02408130
00-2-0500 UTILITIES BUS BARN	248.28	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02408130
00-2-0501 LIGHT BUS BARN	30.88	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02408130
00-2-0502 WATER BUS BARN	44.02	BLACK HILLS ENERGY	SVC H BUS A# 9224405057	02408127
00-2-0503 HEATING FUELS BUS BARN	27.76	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02408130
00-2-0504 SEWER BUS BARN	200.00	AL'S TOWING INC	RPR H BUS I# 34553	02408130
00-2-1601 CAR REPAIR	2,503.95	TWIN CITY AUTO	RPR H BUS RO# 0059864 RO# 0	02408126
00-2-1601 CAR REPAIR	29.99	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02408134
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC	625.00	COMMUNITY TRANS ASSN OF A	FEE H BUS M# 2140051	02408128
00-3-0101 SUPPLIES - OFFICE	93.90	EAKES OFFICE SOLUTIONS	SUPP H BUS I# 89773980	02408129
00-3-0101 SUPPLIES - OFFICE	15.96	MENARDS	SUPP H BUS I# 06414	02408131
00-3-0101 SUPPLIES - OFFICE	19.89	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02408134
00-3-0119 HANDY BUS BARN SUPPLIES	20.95	MENARDS	SUPP H BUS I# 06414	02408131
00-3-0119 HANDY BUS BARN SUPPLIES	137.27	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02408134
00-3-0210 MACHINERY/EQUIP - GREASE/OIL	255.61	TWIN CITY AUTO	RPR H BUS RO# 0059864 RO# 0	02408133
00-7-0200 INTER-FUND TRANSFER	2,424.33	SCB CO GENERAL FUND	TRANS H BUS FUND TRANSFR	02408132

835-00 HANDY BUS

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6,785.79  
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2200 HANDY BUS BARN PROJECT FUND

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6,785.79  
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970-00 SPECIAL PROJECTS	285.40	HIGH PLAINS SPAS	SVC S PRJ SR# HELD 7/24/202	02408135
00-3-0103 EMERGENCY MANAGEMENT SUPPLIES				

970-00 SPECIAL PROJECTS

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285.40  
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2440 SPECIAL PROJECTS FUND

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285.40  
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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

673-00 JUVENILE AID FUND  
00-2-0100 POSTAL SERVICES 8.96 SCB CO TREASURER POST J AID A# 720 02408138  
00-2-1700 TRAVEL EXPENSES 94.82 JARED REYNOLDS RBMT J AID MEALS 02408137  
00-3-0120 YOUTH PROGRAMS 843.25 PANHANDLE PARTNERSHIP SVC J AID I# 6/7, 6/21, 7/ 02408136

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\*\*\*\*\* 947.03 \*\*\*\*\*

2501 JUVENILE AID FUND FUND  
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\*\*\*\*\* 947.03 \*\*\*\*\*

660-00 HIDTA FUNDS  
00-2-0200 TELEPHONE SERVICES 258.24 AT&T MOBILITY SVC HIDTA A#287307052675 A# 02408139  
00-4-0301 CARS - RENTAL 750.00 GERING POLICE DEPT RBMT HIDTA VEHICLE LEASE M 02408140  
00-4-0301 CARS - RENTAL 393.00 SCOTTSBLUFF POLICE DEPT RBMT HIDTA VEHICLE LEASE F 02408141  
00-4-0301 CARS - RENTAL 1,125.00 TEAM AUTO CENTER RBMT HIDTA VEHICLE LEASE M 02408142

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\*\*\*\*\* 2,526.24 \*\*\*\*\*

2502 HIDTA FUNDS FUND  
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\*\*\*\*\* 2,526.24 \*\*\*\*\*

693-00 HOMELAND SECURITY  
00-2-8036 2023 SHSP 119.96 FINNEYS INC SUPP H SEC I# 340221 02408143  
00-2-8036 2023 SHSP 899.98 US BANCORP SERVICE CENTER MISC H SEC EMERGENCY MGT H 02408144

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\*\*\*\*\* 1,019.94 \*\*\*\*\*

2503 HOMELAND SECURITY FUND FUND  
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\*\*\*\*\* 1,019.94 \*\*\*\*\*

920-00 KENO LOTTERY FUND  
00-2-0609 MAINTENANCE & REPAIRS 116.57 DENNIS SUPPLY CO SUPP KENO I# 1989380001 02408145  
00-2-0609 7 MAINTENANCE & REPAIRS 364.71 MENARDS SUPP KENO I# 5710 I# 4744 02408146  
00-2-0609 MAINTENANCE & REPAIRS 891.80 TWIN CITY ROOFING & SHEET SVC KENO I# 1929 02408148  
00-2-1650 GROUND CARE 212.80 SPIC AND SPAN CLEANERS SUPP KENO I# 7121 02408147

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\*\*\*\*\* 1,585.88 \*\*\*\*\*

920-00 KENO LOTTERY FUND

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
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2850 KENO LOTTERY FUND FUND

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*****1,585.88*****  
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653-00 E-911 EMERGENCY MANAGEMENT FUND  
00-5-0555 7 E-911 EQUIPMENT

2,173.40 CENTURYLINK SVC E MGT A# 91386862 02408149

653-00 E-911 EMERGENCY MANAGEMENT FUND

2,173.40

2910 E-911 EMERGENCY MANAGEMENT FUND FUND

2,173.40

697-00 E-911 HOLDING FUND  
00-2-2544 MAINTENANCE AGREEMENT

1,105.00	GEOCOMM INC	SUB 911 HOLD I# INV105400	024081500
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697-00 E-911 HOLDING FUND

1,105.00

2914 E-911 HOLDING FUND FUND

1,105.00

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DETENTION CENTER  
FROM 08/05/2024 TO 08/05/2024

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Account #	Description
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[illegible]

***** Invoice Description *****
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641-00 DETENTION CNTR - BLDGS &amp; MAINTN

4,210-44

[illegible]

**680-00 DETENTION CENTER**

200,473.97

2970 DETENTION CENTER FUND

204,684.41

641-00 CAPITAL IMPROVEMENTS  
00-5-0263 PROJECTS

4,705.00 ORTHMAN ENERGY, LLC

SUPP C IMP I# 23026603

02408185

641-00 CAPITAL IMPROVEMENTS

4,705.00

4001 CAPITAL IMPROVEMENTS FUND

4,705.00

653-00 CENTRAL COMMUNICATIONS  
00-2-0200 TELEPHONE SERVICES

167.88 AT&amp;T MOBILITY

SVC COMM A#287307099762

02408188

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BOARD PREAPPROVAL REPORT  
CENTRAL COMMUNICATIONS  
FROM 08/05/2024 TO 08/05/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	7 TELEPHONE SERVICES	168.97	CENTURYLINK	SVC COMM A# 91558434	02408190
00-2-0501	UTILITIES - ELECTRICAL	272.72	CHIMNEY ROCK PUBLIC POWER	SVC COMM A# 4706	02408192
00-2-0507	CABLE TV	33.69	CHARTER COMMUNICATIONS	SVC COMM A# 176249501	02408191
00-2-1700	TRAVEL EXPENSES	59.79	LEGACY COOPERATIVE	FUEL COMM I# D76788	02408195
00-2-1700	TRAVEL EXPENSES	194.20	US BANCORP SERVICE CENTER	MISC COMM T REXUS XXXX-0319	02408197
00-2-1704	MILEAGE ALLOWANCE	499.15	VICTORIA BRADY	TRVL COMM 745M@.67PM	02408189
00-2-2000	PRINTING & PUBLISHING	15.80	COLUMN SOFTWARE PBC	PUB COMM I#841A9F7D0006	02408193
00-2-2906	CONTINUING EDUCATION/TRAINING	240.00	NE LAW ENFORCEMENT TRAINI	EDU COMM I# 13990	02408196
00-2-3900	MISCELLANEOUS	118.65	ALARM SECURITY TECHNICIAN	SVC COMM I# 024150	02408186
00-3-0101	SUPPLIES - OFFICE	171.87	AMAZON CAPITAL SERVICES	SUPP COMM I#11WX1WT4DNY	02408187
00-3-0101	SUPPLIES - OFFICE	1,529.20	US BANCORP SERVICE CENTER	MISC COMM I REXUS XXXX-0319	02408197
00-3-0211	MACHINERY/EQUIP TIRES & REPAIR	53.47	US BANCORP SERVICE CENTER	MISC COMM T REXUS XXXX-0319	02408197
00-4-0108	COMMUNICATIONS EQUIP-TELETYPE	537.60	DAS CENTRAL SERVICES FINA	SVC COMM I# 1439848	02408194
00-4-0206	COMMUNICATIONS EQUIP	921.59	DAS CENTRAL SERVICES FINA	SVC COMM I# 1439848	02408194

653-00 CENTRAL COMMUNICATIONS

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4,984.58  
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5905 CENTRAL COMMUNICATIONS FUND

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4,984.58  
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GRAND

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641,512.38  
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